PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

STATE BANK OF INDIA- RACPC BELAPUR

CIDCO Tower No. 4, Railway Station Building,

C.B.D Belapur, Navi Mumbai- 400614

Estate Department Corporate Center, 4th Floor,

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

E-Mail: accounts@vastukala.co.in

Reference No. & Date.

Buyer's Order No.

PG-1871/24-25

Delivery Note

20-Aug-24 Mode/Terms of Payment

AGAINST REPORT Other References

Dated

Dated

Dispatch Doc No.

Invoice No.

Delivery Note Date

010703/2307769

Destination Dispatched through

Terms of Delivery on line paid

22/8/2u

Particulars		HSN/SAC	GST Rate	Amount
1 VALUATION FEE	CGST		18 %	2,500.00 225.00 225.00
	Total			2,950.00 E. & O.

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

010703/2307769 : Abhishek Anand & Monali Kumari - Residential Flat No. 1304, 13th Floor, Wing - A, "Aikyam", Village - Rohinjan, Taluka - Panvel, District -

Raigad, Navi Mumbai, PIN - 410 210, State -

Maharashtra, India

Company's PAN

: AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

: State Bank of India Bank Name

: 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 20-08-2024 17:21:39

Authorised Signatory

This is a Computer Generated Invoice

Hilesh kutte